

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: June 24, 2011

Check No. 2028798

Check Amount: \$18,903.54

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-40184-R	00016	BRIAN RAYMOND & CYNTHIA ARLENE ZIMMERMAN	13	XXXXXX8791	12.79	0.00	12.79
		Original check written to: AUTO ZONE P. O. BOX 2198 MEMPHIS, TN 38101					
06-40695-R	00014	MARY KAY THOMAS	11	XXXXXX6686	86.61	0.00	86.61
		Original check written to: CATHERINES C/O FIRST EXPRESS P. O. BOX 856044 LOUISVILLE, KY 40285-6044					
06-40747-R	00014	DAVID W. & MARTHA A. MESSER	7	XXXXXX1579	20.95	0.00	20.95
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
06-40747-R	00031	DAVID W. & MARTHA A. MESSER	6	XXXXXX2682	227.39	0.00	227.39
		Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947					
06-40747-R	00044	DAVID W. & MARTHA A. MESSER	15	XXXXXX7541	905.42	0.00	905.42
		Original check written to: WORLDWIDE ASSET PURCHASING P. O. BOX 672047 MARIETTA, GA 30006					
06-40860-R	00016	DANIELLA A. VASILIU	8	XXXXXX0111	0.56	0.00	0.56
		Original check written to: GLAMOUR SHOTS PERSONAL CHARGE ACCOUNTS P. O. BOX 1218 KINGSVILLE, TX 78364-1218					

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06-40864-R	00003	MARIO DAVID & ROXANNE D. MORALES	3	XXXXXX4766	135.08	0.00	135.08
Original check written to: CHEVRON P. O. BOX 981430 EL PASO, TX 79998-1430							
06-40864-R	10002	MARIO DAVID & ROXANNE D. MORALES	2	2510	5.48	0.00	5.48
Original check written to: CIRCUIT CITY C/O CHASE CARD SERVICES P. O. BOX 100018 KENNESAW, GA 30144							
06-41886-R	00003	TOMMY L. BROOKS, JR. & PATSY S. BROOKS	2	XXXXXX3997	508.72	0.00	508.72
Original check written to: PALISADES COLLECTION P. O. B0X 19249 SUGAR LAND, TX 77496							
06-42006-R	00016	GLORY JEAN RICHARDSON	8	XXXXXX4547	36.87	0.00	36.87
Original check written to: TELCOM CREDIT UNION 24 WEST HURON PONTIAC, MI 48342							
06-50188-R	00020	PETER SENIOR	1	XXXXXX9803	54.84	5.44	60.28
Original check written to: BANCORPSOUTH P. O. BOX 4360 TUPELO, MS 38803							
06-50188-R	00022	PETER SENIOR	0	XXXXXX9803	708.89	70.38	779.27
Original check written to: BANCORPSOUTH P. O. BOX 4360 TUPELO, MS 38803							

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07-40981-R	00008	JAMES LLOYD MURRY, JR. & KAREN LEE MURRY	2	XXXXXX3544	572.38	0.00	572.38
Original check written to: CLC CONSUMER SERVICES ATTN: BANKRUPTCY DEPARTMENT 2730 LIBERTY AVENUE PITTSBURGH, PA 15222							
07-40981-R	00009	JAMES LLOYD MURRY, JR. & KAREN LEE MURRY	5	XXXXXX4001	745.18	0.00	745.18
Original check written to: JPMC CHASE BANK NA 1820 EAST SKY HARBOR CIR SOUTH PHOENIX, AZ 85034							
07-41453-R	00001	MANUEL CISNEROS	3	XXXXXX3962	19.71	0.00	19.71
Original check written to: AIS SERVICES, LLC 9320 CHESAPEAKE DRIVE SUITE 126 SAN DIEGO, CA 92123							
07-41601-R	00013	ERNESTO LLEVERINO, JR. & MISTY M. LLEVERINO	8	XXXXXX8708	99.73	0.00	99.73
Original check written to: COMMUNITY MEDICAL CENTER 1111 GALLAGHER DRIVE SHERMAN, TX 75090							
07-41601-R	00052	ERNESTO LLEVERINO, JR. & MISTY M. LLEVERINO	12	XXXXXX8898	9.10	0.00	9.10
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 41567 PHILADELPHIA, PA 19101							
07-42554-R	00047	JANNETTA S. WELLS	23	XXXXXX0437	1.81	0.00	1.81
Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 41567 PHILADELPHIA, PA 19101							

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08-41494-R	00019	ADDIE MARY MATNEY	5	3240	1,305.06	0.00	1,305.06
Original check written to: DUVERAL COLLECTIONS 1959 PALOMAR OAKS WAY SUITE 340 CARLSBAD, CA 92011							
08-42047-R	00028	ELBERT GREEN SCOTT, II	9	XXXXXX3436	399.87	79.77	479.64
Original check written to: SOUTHBROOK HOA PRINCIPAL MANAGEMENT GROUP 12700 PARK CENTRAL DRIVE, SUITE 600 DALLAS, TX 75251							
08-42253-R	00002	WILLIE L. & RUTH J. PEACE	30	XXXXXX0589	17.03	0.00	17.03
Original check written to: CIRCUIT CITY P. O. BOX 100044 KENNESAW, GA 30152							
09-40349-R	00001	KYLE S. FERGUSON	1	XXXXXX7304	0.00	160.74	160.74
Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218							
09-40349-R	00005	KYLE S. FERGUSON	9	6837	0.00	17.36	17.36
Original check written to: NATIONSTAR MORTGAGE LLC 350 HIGHLAND DRIVE LEWISVILLE, TX 75067							
09-43771-R	00033	KENNETH RAY CURRY	8	1518	0.67	0.00	0.67
Original check written to: MTGLQ C/O LCS FINANCIAL 6560 GREENWOOD PLAZA BLVD 325 ENGLEWOOD, CO 80111							

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09-44056-R	00007	BENJAMIN CLARENCE & JAMIE ERIN GUSTAFSON	25	4138	74.32	0.00	74.32
Original check written to:							
CITIFINANCIAL P. O. BOX 499 HANOVER, MD 21076							
10-42588-R	00037	MELISSA JIMENEZ		XXXXXX4262	310.58	0.00	310.58
Original check written to:							
AUTO FUNDING SERVICES, LLC P.O. BOX 189007 PLANTATION, FL 33318							
TOTALS					\$6,259.04	\$333.69	\$6,592.73